

Tuesday, January 27, 2015 7:55:20 AM

1 28959

Item ID: D2690-6

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Lanyard

Start Date: 1/26/15 Start Qty: 20.00

20

Cust Item ID:

Required Date: 1/26/15 **Req'd Qty:** 20.00

20

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: MLJ Date: 15-01-29 Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

Work Order ID 128959

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Cust Item ID:

Required Date: 1/26/15 Req'd Qty: 20.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

15/2/18
AS-2-18

Picklist Print

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Work Order ID: 128959

1 289.59

Parent Item: D2690-6

D2690-6

Parent Item Name: Lanyard

Start Date: 1/26/15

Required Date: 1/26/15

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: CC03.04.04Reformat; Incorporated D2690-XKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240		Purchased	No			110	f	260.0000	1	20		15/02/17	DAS 36 9-89
CBI -1240									**				

Cable

Location

Loc Qty

Loc Code

GA

260

m130006

260

CBL-460

Purchased

No

100

Each

124.0000

2

40

DAS

36

9-89

CBI -460

Loop Sleeve

Location

Loc Qty

Loc Code

GA

124

m129753

124

